

4682
BILL NO. R-79-10-21

RESOLUTION NO. R-

65-79

A RESOLUTION authorizing the transfer of funds already appropriated between accounts in the 1979 budget of the Park Department.

WHEREAS, it has become necessary to transfer funds already appropriated between various accounts within the 1979 budget of the Park Department.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Controller is hereby authorized to transfer the amounts listed in Column III, below respectively, from the numbered account listing on the same line in Column I below to the numbered account listed on the same line in Column II below; all in the 1979 budget of the Park Department:

	<u>I.</u> <u>FROM</u>	<u>II.</u> <u>TO</u>	<u>III.</u> <u>AMOUNT</u>
1.	402-121-121-4220 UTILITIES	402-121-121-4241 PRINT. OTHER THAN SUP. " " " -4262 GARBAGE COLLECTION " " " -4265 CONSTRUCTION	\$ 200.00 3,600.00 56,200.00 Total \$60,000.00
2.	402-121-121-4252 REPAIR OF EQUIP.	402-121-121-4213 TRAVEL " " " -4242 PUB. OF LEGAL NOT. " " " -4243 PHOTO. & BLUEPRINT. " " " -4265 CONSTRUCTION	\$ 600.00 2,000.00 4,400.00 1,000.00 Total \$8,000.00
3.	402-121-121-4271 RECREATIONAL SVCS.	402-121-121-4321 GAS " " " -4421 GRAVEL	\$6,500.00 3,000.00 Total \$9,500.00
4.	402-121-121-4272 JANITOR & LAUNDRY SERVICES	402-121-121-4312 FUEL OIL	\$ 300.00
5.	402-121-121-4363 OTHER OFFICE SUPP.	402-121-121-4333 OTHER INST. & MEDICAL SUPP.	\$ 500.00
6.	402-121-121-4370 OTHER SUPPLIES	402-121-121-4321 GAS	\$5,000.00
7.	402-121-121-4372 LANDSCAPE & GREENHOUSE	402-121-121-4312 FUEL OIL " " " -4321 GAS " " " -4324 OTHER GAR. & MOTOR	\$ 400.00 1,500.00 1,100.00 Total \$3,000.00
8.	402-121-121-4374 RECREATIONAL SUPP.	402-121-121-4321 GAS	\$5,000.00

9.	402-121-121-4520	402-121-121-4430 REPAIR PARTS	\$ 1,000.00
	RENTS	" " " -4440 OTHER MATERIALS	6,500.00
		Total	\$ 7,500.00
10.	402-121-121-4621	402-121-121-4623 UNEMPLOY. COMP.	\$ 9,500.00
	TAXES		

SECTION 2. That the unexpended balance in the following numbers and entitled accounts in the 1979 Park General Fund #121 are hereby reduced in the amounts set opposite them below respectively:

<u>ACCOUNT</u>	<u>AMOUNT</u>
402-121-121-4220 UTILITIES	\$ 60,000.00
402-121-121-4252 REPAIR OF EQUIPMENT	8,000.00
402-121-121-4271 RECREATIONAL SERVICES	9,500.00
402-121-121-4272 JANITOR & LAUNDRY SERVICES	300.00
402-121-121-4363 OTHER OFFICE SUPPLIES	500.00
402-121-121-4370 OTHER SUPPLIES	5,000.00
402-121-121-4372 LANDSCAPE & GREENHOUSE	3,000.00
402-121-121-4374 RECREATIONAL SUPPLIES	5,000.00
402-121-121-4520 RENTS	7,500.00
402-121-121-4621 TAXES	9,500.00
	<u>\$108,300.00</u>

SECTION 3. That this Resolution shall be effective from and after its passage and approval by the Mayor.

Vivian G. Schmit
Councilman

APPROVED AS TO
FORM & LEGALITY
William N. Salin
William N. Salin, City Attorney

Read the first time in full and on motion by _____, seconded by

_____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by _____, seconded by _____, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 10-23-79

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE

(RESOLUTION) No. R-65-79 on the 23rd day of October, 1979.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of October, 1979, at the hour of 11:30 o'clock 4 M., E.S.T.

CITY CLERK

Approved and signed by me this 29th day of October, 1979.

at the hour of 9 o'clock 9 M., E.S.T.

MAYOR

RESOLUTION transferring funds already appropriated between lines within departments:

4681. GENERAL FUND #010, DEPARTMENT #011 TRAFFIC ENGINEERING

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
402-010-011-01-4230 INSTRUCTION (\$626)	402-010-011-01-4251 BUILDING REPAIRS	\$ 626
402-010-011-01-4111 SALARIES, REG. (\$11,808)	Various listed Below:	
	402-010-011-01-4251 BUILDING REPAIRS	\$ 508
	" " -4323 TIRES & TUBES	500
	" " -4324 OTHER GARAGE & MOTOR	1,800
	" " -4332 MEDICAL, SURGICAL & DENTAL	200
	" " -4370 OTHER SUPPLIES	1,000
	" " -4440 OTHER MATERIALS	5,000
	" " -4521 MACHINE RENTAL	2,300
	" " -4522 OTHER RENTAL	500

Total Transferred within Traffic Engineering Department is \$12,434.

4682. PARK GENERAL FUND #121, DEPARTMENT #121

<u>TRANSFER FROM</u>	<u>TO</u>	
402-121-121-4220 (\$60,000) UTILITIES	402-121-121-4241 PRINT. OTHER THAN SUP.	\$ 200
	" " " -4262 GARBAGE COLLECTION	\$ 3,600
	" " " -4265 CONSTRUCTION	\$56,200
402-121-121-4252 (\$8,000) REPAIR OF EQUIPMENT	402-121-121-4213 TRAVEL	\$ 600
	" " " -4242 PUB. OF LEGAL NOT.	\$ 2,000
	" " " -4243 PHOTO. & BLUEPRINT.	\$ 4,400
	" " " -4265 CONSTRUCTION	\$ 1,000
402-121-121-4271 (\$9,500) RECREATIONAL SERVICES	402-121-121-4321 GAS	\$ 6,500
	" " " -4421 GRAVEL	\$ 3,000
402-121-121-4272 (\$300) JANITOR & LAUNDRY SERVICES	402-121-121-4312 FUEL OIL	\$ 300
402-121-121-4363 (\$500) OTHER OFFICE SUPPLIES	402-121-121-4333 OTHER INST. & MEDICAL SUPPLIES	\$ 500
402-121-121-4370 (\$5,000) OTHER SUPPLIES	402-121-121-4321 GAS	\$ 5,000
402-121-121-4372 (\$3,000) LANDSCAPE & GREENHOUSE	402-121-121-4312 FUEL OIL	\$ 400
	" " " -4321 GAS	\$ 1,500
	" " " -4324 OTHER GAR. & MOTOR	\$ 1,100
402-121-121-4374 (\$5,000) RECREATIONAL SUPPLIES	402-121-121-4321 GAS	\$ 5,000
402-121-121-4520 (\$7,500) RENTS	402-121-121-4430 REPAIR PARTS	\$ 1,000
	" " " -4440 OTHER MATERIALS	\$ 6,500
402-121-121-4621 (\$9,500) TAXES	402-121-121-4623 UNEMPLOY. COMP.	\$ 9,500
TOTAL FOR PARK DEPARTMENT		\$108,300

4683. REDEVELOPMENT GENERAL FUND #123, DEPARTMENT #123

FROM:	TO:	
402-123-123-4510 INSURANCE (\$270)	402-123-123-4721 FURN. & FIXTURES	\$ 270
402-123-123-4241 PRINT. OTHER THAN (\$1,200) OFFICE SUPPLIES	402-123-123-4213 TRAVEL	\$ 1,200
Total transferred in Redevelopment	is \$1,470	